

<b>ORDER FOR SUPPLIES OR SERVICES</b>										PAGE 1 OF 17	
1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. <b>N65540-15-D-0005</b>			2. DELIVERY ORDER/ CALL NO. <b>N6449818FBB44</b>		3. DATE OF ORDER/CALL (YYYYMMDD) <b>2018 Aug 29</b>		4. REQ./PURCH. REQUEST NO. <b>1300737181</b>		5. PRIORITY		
6. ISSUED BY NAVAL SURFACE WARFARE CENTER PHILA (b) (6)(b) (6)(b) (6)(b) (6) (b) (6)(b) (6)(b) (6)(b) (6)(b) (6)(b) (6) 5001 SOUTH BROAD STREET PHILADELPHIA PA 19112			CODE <b>N64498</b>		7. ADMINISTERED BY (if other than 6) CODE  <b>SEE ITEM 6</b>				8. DELIVERY FOB <input type="checkbox"/> DESTINATION <input checked="" type="checkbox"/> OTHER  (See Schedule if other)		
9. CONTRACTOR GENERAL DYNAMICS INFORMATION TECHNOLOGY, NAME [REDACTED] AND 3211 JERMANTOWN RD ADDRESS FAIRFAX VA 22030-2844			CODE <b>07MU1</b>		FACILITY		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) <b>SEE SCHEDULE</b>		11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED		
							12. DISCOUNT TERMS		13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Item 15		
14. SHIP TO NAVAL SURFACE WARFARE CENTER PHILA (b) (6)(b) (6)(b) (6) NSWC PHILADELPHIA DIVISION 1601 LANGLEY AVENUE BLDG 542 PHILADELPHIA PA 19112			CODE <b>N64498</b>		15. PAYMENT WILL BE MADE BY CODE <b>HQ0338</b> DFAS COLUMBUS CENTER, SOUTH ENTITLEMENT O P.O. BOX 182264 COLUMBUS OH 43218-2264				MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.		
16. TYPE OF ORDER		DELIVERY/ CALL		<input checked="" type="checkbox"/> X		This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.					
		PURCHASE				Reference your quote dated Furnish the following on terms specified herein. REF:					
ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.											
NAME OF CONTRACTOR			SIGNATURE			TYPED NAME AND TITLE			DATE SIGNED (YYYYMMDD)		
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:											
17. ACCOUNTING AND APPROPRIATION DATA/ LOCAL USE  <b>See Schedule</b>											
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/ SERVICES				20. QUANTITY ORDERED/ ACCEPTED*		21. UNIT	22. UNIT PRICE	23. AMOUNT	
		<b>SEE SCHEDULE</b>									
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.						24. UNITED STATES OF AMERICA (b) (6)(b) (6)(b) (6)(b) (6) (b) (6)(b) (6)(b) (6)(b) (6)(b) (6)(b) (6) (b) (6)(b) (6)(b) (6)(b) (6)(b) (6)(b) (6)		<b>(b) (6)</b> CONTRACTING / ORDERING OFFICER		25. TOTAL \$277,940.16	
27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED											
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE						c. DATE (YYYYMMDD)		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE			
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE						28. SHIP NO.		29. DO VOUCHER NO.		30. INITIALS	
f. TELEPHONE NUMBER						g. E-MAIL ADDRESS		<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY	
36. I certify this account is correct and proper for payment.						31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				33. AMOUNT VERIFIED CORRECT FOR	
a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER								34. CHECK NUMBER	
										35. BILL OF LADING NO.	
37. RECEIVED AT		38. RECEIVED BY		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NO		42. S/R VOUCHER NO.	

Section A - Solicitation/Contract Form

NOTE

RFQ-0154 was initially awarded to GDIT on 3 July 2018. However, due to a system glitch, the Delivery Order was awarded under the incorrect base contract number (N65540-15-D-0004-N6449818FBB29). The funds from D.O. N6449818FBB29 were de-obligated and the D.O. was canceled under N65540-15-D-0004-N6449818FBB29 MOD 1. This award is being created in order to correct the above. The new D.O. number is N65540-15-D-0005-N64498FBB44.

## Section B - Supplies or Services and Prices

**INCREMENTAL FUNDING**

This Level of Effort delivery order has hereby been awarded in the in the amount of [REDACTED] and incremental funding in the amount of [REDACTED]. As a result, the total amount of funding obligated and available for payment under this order is [REDACTED]. It is estimated that the funding under this order will cover the cost of performance through 31 July 2019. In accordance with contract clause 52.232-22, Limitation of Funds, the Government is not obligated to reimburse the contractor for any costs incurred in excess of [REDACTED] unless additional funds are made available and obligated under this order in a subsequent modification. The total unfunded balance remaining is [REDACTED] based on the total delivery order value.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003	Engineering and Technical Services CPFF				[REDACTED]
				ESTIMATED COST	
				FIXED FEE	
				TOTAL EST COST + FEE	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AA	Holding SLIN for CLIN 0003 CPFF	1	Lot		[REDACTED]
	This priced SLIN is a holding SLIN for administrative purposes. This SLIN will be reduced with every additional incremental funding modification. The total unfunded ceiling on CLIN 0003 is [REDACTED]				
	FOB: Destination				
	PSC CD: R425				
				ESTIMATED COST	
				FIXED FEE	
				TOTAL EST COST + FEE	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AB	Funding for CLIN 0003 CPFF 10 U.S.C. 2410a invoked. Funding available for performance through 28 August 2019. FOB: Destination PURCHASE REQUEST NUMBER: 1300737191 PSC CD: R425	1	Lot		
				ESTIMATED COST FIXED FEE	
				TOTAL EST COST + FEE	
	ACRN AA CIN: 130073719100001				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004	Support Costs COST				
				ESTIMATED COST	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AA	Holding SLIN for CLIN 0004 COST This priced SLIN is a holding SLIN for administrative purposes. This SLIN will be reduced with every additional incremental funding modification. The total unfunded ceiling on CLIN 0004 is FOB: Destination PSC CD: R425	1	Lot		
				ESTIMATED COST	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AB	Funding for CLIN 0004 COST 10 U.S.C. 2410a invoked. Funding available for performance through 28 August 2019. NOTE: The requirements in DFARS 252.211-7003, Item Identification and Valuation, are applicable for this line item. The contractor shall provide DoD unique identification or a DoD recognized unique identification equivalent. FOB: Destination PURCHASE REQUEST NUMBER: 1300737191 PSC CD: R425  ACRN AA CIN: 130073719100002	1	Lot	ESTIMATED COST	

Section C - Descriptions and Specifications

STATEMENT OF WORK

**CONTRACT N65540-13-D-0004-0010**  
**STATEMENT OF WORK**  
**HAZMIN CENTER SHIPALT INSTALLATION**  
**SHIPALT 288K ON ONE (1) DDG-51 CLASS SHIP**

**1.0 BACKGROUND**

1.1 Naval Surface Warfare Center Philadelphia Division (NSWCPD) Code 213, in support of the Hazardous Minimization Center (HAZMINCEN) Program, requires the accomplishment of Ship Alteration (SHIPALT) 288K aboard one (1) DDG-51 Class Ship. The SHIPALT provides structural, outfitting, piping, ventilation, and electrical system modifications to existing compartments to ensure the safe stowage of shipboard hazardous materials. The SHIPALT includes upgrades to space outfitting and ventilation in the HAZMINCEN space, which alleviate existing safety concerns and improve the habitability of the spaces.

**2.0 SCOPE**

2.1 Accomplish the Hazardous Material Minimization Center (HAZMINCEN) SHIPALT 288K on USS COLE (DDG-67) located in Norfolk, Virginia. Installation will include technical, blue-collar, and installation support for material procurement and kitting, prefabrication (fabrication of material prior to onboard installation), material shipping, removal and reinstallation of all interferences, habitability space modification and installation, testing of new and disturbed structures and systems, and related Quality Assurance. The contractor will provide all materials (including both listed as Installing Activity Furnished (IAF) and Government Furnished Material (GFM) on the Ship Installation Drawings (SIDs)), tooling, and technically qualified personnel for ship check and installation. All work will be in accordance with NAVSEA SIDs provided as Government Furnished Information (GFI). Interface with host Shipyard will be required.

2.2 Affected spaces and required materials are identified on approved SIDs. SIDs are identified in Applicable Documents 3.2 through 3.5 of this document.

2.3 SHIPALT 288K installation, planning, and execution shall be accomplished in accordance with the SIDs, NAVSEA Standard Items, and all references listed in Section 3 of this document.

**3.0 APPLICABLE DOCUMENTS**

- 3.1 Ship Alteration Record (SAR) for SHIPALT DDG51-228K
- 3.2 NAVSEA DWG: INSTL HAZMINCEN, ELEC MODS & ML  
(320-8749065 Rev A)
- 3.3 NAVSEA DWG: INSTL HAZMINCEN PIPING MODS & ML

- (505-8749066 Rev A)
- 3.4 NAVSEA DWG: INSTALL HAZMINCEN VENT MODS & ML  
(512-8749067 Rev A)
- 3.5 NAVSEA DWG: INSTL HAZMINCEN, HULL OUTFIT / STRL MODS & ML  
(672-8749068 Rev A)
- 3.6 NAVSEA S9AAO-AB-G0S-010, "General Specifications for Overhaul (GSO) of Surface Ships"
- 3.7 NAVSEA SL720-AA-MAN-010/FMP, "Fleet Modernization Program (FMP) Management & Operations Manual"
- 3.8 NAVSEA Technical Specification 9090-310 (Rev G or latest), "Ship Alterations Accomplished by AIT"
- 3.9 NAVSSES Instruction 4720.2 (Rev F or latest), "Process and Policy for Shipboard Industrial Work" dated 28 July 2007
- 3.10 NAVSEA Standard Items (<http://www.supship.navy.mil/ssrac4/standard.htm>)
- 3.11 S9074-AR-GIB-010/278 – Requirements for Fabrication, Welding and Inspection, and Casting Inspection and Repair for Machinery, Piping and Pressure
- 3.12 MIL-STD-1689 – Fabrication, Welding and Inspection of Ships Structure

#### **4.0 REQUIREMENTS**

4.1 Prior to the start of work, the contractor shall review applicable SIDs in order to gain a complete understanding of the material requirements and strategy for accomplishing the installation.

4.2 Prior to the start of work, the contractor shall perform a shipcheck and report any discrepancies found against the approved SIDs in a shipcheck report.

4.2 The contractor shall ensure compliance with all applicable Shipboard and industrial safety regulations.

4.3 The contractor shall conform to Shipboard routine with regard to cleanliness, personnel conduct, and the Ship's security and integrity.

4.3.1 Should pre-existing shipboard cleanliness issues impacting production schedule or cost exist, the contractor shall notify NSWCPD SME, OSIC, and Ship within twenty-four (24) hours of condition found.

4.4 The contractor shall purchase all material including that identified as Government Furnished Material (GFM) on the SIDs and purchase all incidental material required for the installation of the SHIPALT.

4.5 The contractor shall provide required personnel to accomplish packing of materials, equipment, tools, and prefabricated parts for shipping and transporting to and from the installation site.

4.6 The contractor shall provide all skilled and qualified personnel required to

accomplish and manage SA 288K installation as specified in this document. This includes prefabrication (fabrication prior to onboard installation) of components, installation testing, and accurate submission of required deliverables.

4.7 The prime contractor or approved subcontractor shall have their own facility or in-house shop to be able to fabricate and assemble all material items listed on the SIDs, Applicable Documents 3.2-3.5.

4.8 The contractor shall make repairs to tooling, machinery/equipment damaged during manufacturing, assembly, transportation, or shipboard installation.

4.9 Prior to the start of the installation, the contractor shall develop a Quality Assurance (QA) Workbook. The QA Workbook format, structure, and minimum requirements are defined in References 3.8 and 3.9. The Contractor shall include the following sections at a minimum:

- Section 1: Alteration/Ship Change (SC) description
- Section 2: Personnel
- Section 3: Processes
- Section 4: Installation Plan of Action & Milestones (POA&M)
- Section 5: SC/ SIDs or Installation Procedures
- Section 6: Test and Inspection (T&I) Plan
- Section 7: T&I Records

4.9.1 The minimum requirements for each section are listed in TS9090-310 (Rev G or latest), Paragraph 3.8.

4.10 The QA Workbook shall be delivered to the SME no later than forty-five (45) days prior to the start of production work and shall be available on-site at all times during the installation. The contractor shall be responsible for developing, maintaining, and following all requirements for QA procedures.

4.11 The contractor shall provide verification of certification for welders, pipe fitters and all trades requiring certification. Personnel shall carry on their person a copy of the certification at all times during the alteration. No welder shall be permitted to work in connection with alteration to vessels unless they are, at the time, qualified to the standards established by the U.S Coast Guard American Bureau of Shipping or the Department of the Navy for the type of welding being performed. No welder shall be permitted to work on production applications of welding other than those for which they have been qualified and approved by NAVSEA Philadelphia.

4.12 The contractor shall perform equipment and system level light-off and testing and assist the In-Service Engineering Agent (ISEA) with each system certification or inspection, as required.

4.13 The contractor shall provide the SME with a POA&M for the installation in

Microsoft Project, format in accordance with TS-9090.310 (Rev G or latest) requirements, within fourteen (14) calendar days after award of this Delivery Order and again upon each POA&M revision. Once the installation has begun, the POA&M shall be updated weekly to accurately represent the progress of the installation, and shall include percentage completion data for each task. Any inconsistencies shall be addressed to the satisfaction of the SME.

4.14 The contractor shall provide the SME with a complete inventory of material ordered for the installation and delivery schedule. Material status reports shall be submitted weekly from the start of procurement until all material has been received. The contractor shall initiate material procurement based on the installation schedule; priority items are Long Lead Time Material (LLTM) and the contractor is responsible for allowing sufficient time for material delivery prior to the installation start date. The SME must be immediately notified of any material that has an Estimated Delivery Date (EDD) beyond the installation start date.

4.15 The contractor shall provide the SME and OSIC with daily Production Status Reports for the duration of the installation. The daily reports will be used to communicate work accomplished, delays or disruptions, recovery plan for reported delays, design changes, work scheduled for the next day and any other relevant information as the contractor sees fit or at the request of NSWCPD. The Production Status Report shall be provided in an email by the close of business each day.

4.16 The contractor shall provide Financial Status Reports to the SME fourteen (14) calendar days after award and monthly updates until the installation commences. During installation, the contractor shall provide weekly Financial Status Reports and burn rates for the duration of the installation. The financial reports shall provide estimated costs, amount funded, amount expended, and remaining balance. Cost reporting shall address Labor and a breakdown of ODCs in terms of cost and hours.

4.17 The contractor shall provide digital pictures of key events during the installation, as warranted, and of the completed installation. Digital pictures shall capture before/after configurations of key areas as well as any areas or events that would be enhanced by pictures.

4.18 The contractor shall provide Condition Reports to the SME within three (3) days of identifying the condition. Condition Reports are required in any case where a condition found is impacting schedule or cost and must be submitted in document Condition Report format.

4.19 The contractor shall provide two (2) sets of red-lined drawings (using SIDs, Paragraphs 3.2 through 3.5) at the completion of the installation to document the installed configuration. One (1) set shall be provided to the On-Site Installation Coordinator (OSIC) prior to departure to for delivery to the Ship; and one (1) set shall be provided to the SME via electronic submission.

4.20 The contractor shall provide a Final Return Cost Report within thirty (30) calendar days after completion of the installation. The report shall identify final costs of labor, material, travel and ODCs, including breakdown of ODC costs.

## **5.0 DELIVERABLES**

5.1 The contractor shall provide the SME with a Financial Status Report within fourteen (14) calendar days after award and monthly updates until the installation commences. During the installation, the contractor shall provide weekly Financial Status Reports and burn rates for the duration of the installation. The financial reports shall provide estimated costs, amount funded, amount expended, and remaining balance. Cost reporting shall address Labor and a breakdown of ODCs in terms of cost and hours. Within thirty (30) calendar days of installation completion, provide a DD-250 and Final Return Cost Report that identifies final costs of labor, material, travel and ODCs, including breakdown of ODC costs. (CDRL-A002)

5.2 The contractor shall provide the SME with a detailed POA&M for SA 288K in Microsoft Project format in accordance with TS-9090.310 (Rev G or latest) requirements. The initial POA&M will be submitted within fourteen (14) calendar days after award. Once the installation has begun, the POA&M shall be updated weekly to accurately represent the progress of the installation, and shall include percentage completion data for each task. Any inconsistencies shall be addressed to the satisfaction of the SME. (CDRL-A003)

5.3 The contractor shall provide the SME with the Quality Assurance Workbook a minimum of forty-five (45) calendar days prior to the beginning of industrial work for the installation. Provide the SME with the completed installation and check-out test reports, Sections 6 and 7 of the Quality Assurance Workbook within fourteen (14) calendar days of installation completion. (CDRL-A004)

5.4 The contractor shall provide the SME and OSIC with daily Production Status Reports for the duration of the installation. The daily reports will be used to communicate work accomplished, delays or disruptions, recovery plan for reported delays, design changes, work scheduled for the next day and any other relevant information as the contractor sees fit or at the request of NSWCPD. The Production Status Report shall be provided in an email by the close of business each day. (CDRL-A007)

5.5 The contractor will provide two (2) full sets of Red-Lined Drawings upon completion of the alteration and prior to departure from the Ship. One (1) set to the SME via electronic submission, and one (1) set to the Ship via the Government On-Site Installation Coordinator (OSIC). (CDRL-A008)

5.6 The contractor will provide the SME with a complete Material Status Report and delivery schedule for the installation. This material status report is required weekly from the start of procurement until all material has been received. The material status shall include a schedule and completion dates for fabricated material. (CDRL-A011)

5.7 The contractor will provide the SME with a Pre-Installation Shipcheck Report within fourteen (14) calendar days of completion of the shipcheck. (CDRL-A013)

## **6.0 SCHEDULE**

6.1 A shipcheck is required prior to installation of SA 288K. The contractor and Program Manager shall coordinate scheduling the shipcheck. The shipcheck will occur in Norfolk, VA.

6.2 The installation will occur during the FY18 EDSRA currently scheduled to begin April 2018 in Norfolk, VA.

6.3 The contractor shall supply a complete team to support a work schedule of Monday-Saturday, ten (10) hours per day. The contractor shall report to the SME and On Site Installation Coordinator (OSIC) any deviation from this schedule.

## **7.0 GOVERNMENT FURNISHED INFORMATION**

7.1 Ship Installation Drawings (SIDs) as identified in Paragraphs 3.2 to 3.5.

7.2 Ship Alteration Record (SAR) SHIPALT DDG51-288K

## **8.0 INSTALLATION ACTIVITY FURNISHED MATERIAL**

8.1 The contractor shall supply all required PPE for the duration of the installation.

8.2 The contractor shall supply all consumable material, tools, and equipment needed to execute SA 288K installation.

8.3 The contractor shall supply all material, including items listed as Government Furnished Material (GFM), as identified in Paragraphs 3.2-3.5.

8.4 The contractor is responsible for procuring and determining when to order all material in time to support delivery prior to installation start date.

## **9.0 TRAVEL**

9.1 None.

## **10.0 CLASSIFIED MATERIAL**

10.1 None.

## **11.0 PERIOD OF PERFORMANCE**

11.1 Award through July 31, 2019.

## **12.0 PLACES OF PERFORMANCE**

12.1 Work under this DO will be performed in Norfolk, VA.

## **13.0 OVERTIME**

13.1 Overtime may be required and is authorized upon NSWCPD SME concurrence.

## **14.0 CONTRACTING OFFICER REPRESENTATIVE (COR)**

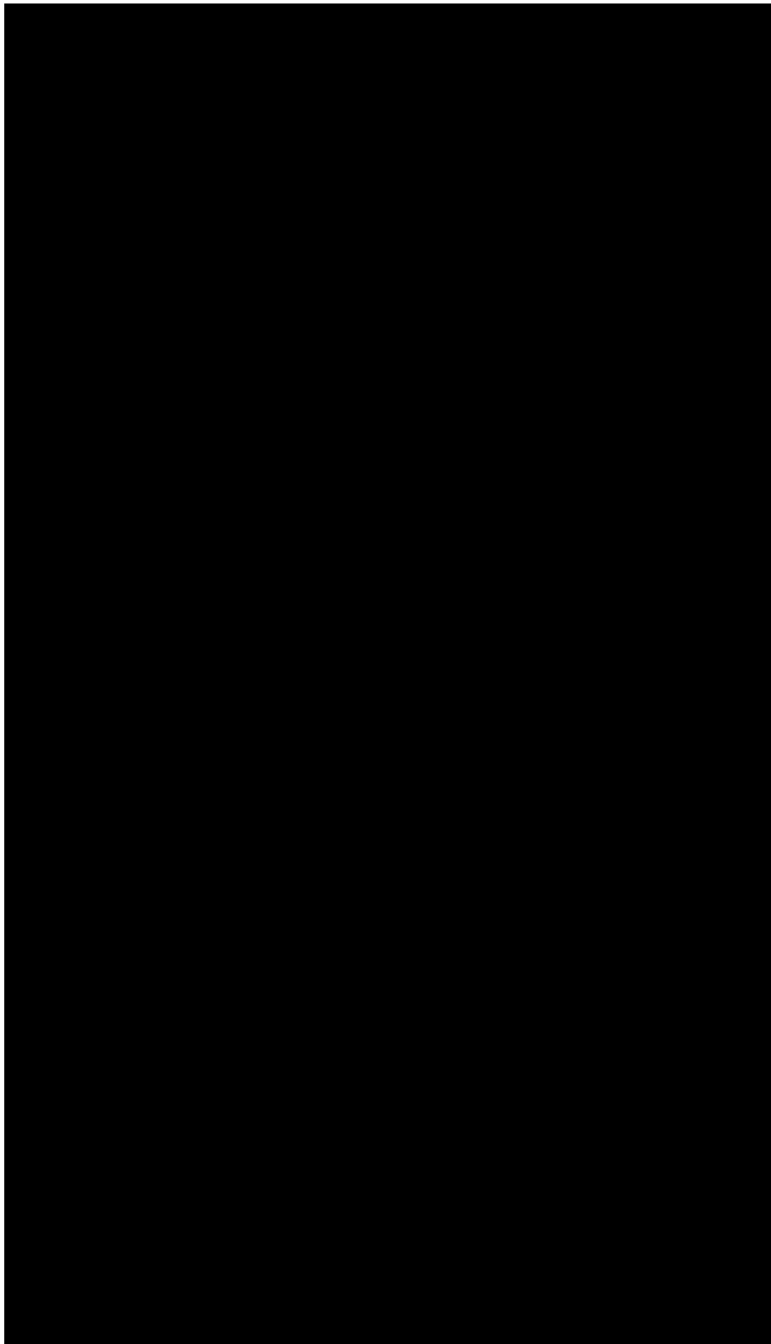
14.1 The COR for this Delivery Order is (b) (6)(b) (6)(b) (6)(b) (6)(b) (6)(b) (6)(b) (6).

## **15.0 SUBJECT MATTER EXPERT (SME)**

15.1 The SME for this Delivery Order is (b) (6)(b) (6)(b) (6)(b) (6)(b) (6)(b) (6)(b) (6).

LEVEL OF EFFORT





Section E - Inspection and Acceptance

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0003	N/A	N/A	N/A	N/A
0003AA	Destination	Government	Destination	Government
0003AB	Destination	Government	Destination	Government
0004	N/A	N/A	N/A	N/A
0004AA	Destination	Government	Destination	Government
0004AB	Destination	Government	Destination	Government

Section F - Deliveries or Performance

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
0003	N/A	N/A	N/A	N/A
0003AA	POP 29-AUG-2018 TO 31-JUL-2019	N/A	NAVAL SURFACE WARFARE CENTER PHILA (b) (6)(b) (6) NSWC PHILADELPHIA DIVISION 1601 LANGLEY AVENUE BLDG 542 PHILADELPHIA PA 19112 (b) (6)(b) (6) FOB: Destination	N64498
0003AB	POP 29-AUG-2018 TO 31-JUL-2019	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N64498
0004	N/A	N/A	N/A	N/A
0004AA	POP 29-AUG-2018 TO 31-JUL-2019	N/A	NAVAL SURFACE WARFARE CENTER PHILA (b) (6)(b) (6) NSWC PHILADELPHIA DIVISION 1601 LANGLEY AVENUE BLDG 542 PHILADELPHIA PA 19112 (b) (6)(b) (6) FOB: Destination	N64498
0004AB	POP 29-AUG-2018 TO 31-JUL-2019	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N64498

Section G - Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: 1781804 8U2N 251 V5P00 0 050120 2D 000000  
COST CODE: A00004667739  
AMOUNT [REDACTED]

ACRN	CLIN/SLIN	CIN	AMOUNT
AA	0003AB	130073719100001	[REDACTED]
	0004AB	130073719100002	

**Section J - List of Documents, Exhibits and Other Attachments**

**CDRLS**

The following CDRLs will be uploaded in EDA:

A002 – Financial Status Report

A003 – Plan of Action and Milestones (POA&M)

A004 – QA Workbook

A007 – Production Status Reports

A008 – Redline Drawings

A011 – Material Status Report

A013 – Shipcheck Report